

RUNNING ACCOUNT BILL FORM

Book Voucher No -

(To be used for payment for work)
(Supplies actually Measured)

Name of the work - Maintenance of Baradwar Road

Estimated Cost - Rs. 199999.52676983

Head of Account - MAINTENANCE OF ROADS
AND BRIDGES

Name of Executant - Manoja Kumar Sethi, AE / JE

Name of the J.E - Monalisa Satapathy

Bill Name - Work Done Estimate

MB No - 207 Page No - 11-13

Serial Number of this Bill - 1st & final

Date of the Commencement of the work - 03-06-2025

Date of the Completion of the Work -

I. ACCOUNT OF WORK DONE OR SUPPLY MADE

Earth Work (AR0115) : Filling foundation and plinth with sand well watered and rammed - Filling foundation and plinth with sand well watered and rammed including cost, conveyance, royalty, taxes of all materials, labours and T & P required for the work etc. complete and as per direction of Engineer-in charge.

S/N	Bill	Pre Measurement Date	Description	N	L	B	D	CF	Quantity	Remarks	Deduction	CM	TC
i	1st & final	-	Road	1	30.2	3.65	0.1	1	11.023			?	
									11.023 (11.023 Cubic Meter)				
Amount (11.023 X 780.783732)									Rs. 8606.579077836				

Concrete (AR0303a) : Cement concrete (1:3:6) with 4 cm. hard granite(Hand Broken) metal - Cement concrete (1:3:6) with 4 cm. hard granite(Hand Broken) metal including laying in layers not exceeding 300 mm in depth, ramming, compacting to proper thickness, watering and curing for proper period with cost conveyance, royalty, taxes of all materials, labour and T&P required for the work etc. complete and as per direction of Engineer-in charge.

S/N	Bill	Pre Measurement Date	Description	N	L	B	D	CF	Quantity	Remarks	Deduction	CM	TC
i	1st & final	-	Road	1	30.2	3.2	0.1	1	9.664			?	
									9.664 (9.664 Cubic Meter)				
Amount (9.664 X 5065.95121078)									Rs. 48957.352500978				

Concrete (AR0307) : Cement concrete (1:2:4)with 12mm size hard broken granite chips per 1cum - Cement concrete work with (1:2:4) using 12mm size hard granite(crusher broken) chips including hoisting and laying in position compacting to specified design section and curing for proper period with cost conveyance, royalty, taxes of all materials, labour and T&P required for the work etc. complete as per specifaion and direction of Engineer-in charge.

S/N	Bill	Pre Measurement Date	Description	N	L	B	D	CF	Quantity	Remarks	Deduction	CM	TC
i	1st & final	-	Road	1	55.4	3.65	0.1	1	20.221			?	
ii	1st & final	-	Expansion Joints	10	3.65	0.006	0.1	1	0.0219		?	?	
									20.1991 (20.1991 Cubic Meter)				
Amount (20.1991 X 6810.04456986)									Rs. 137556.77127106				

R.C.C. Work (AR0410c) : R.C.C. foundation , plinth band and footings bases of columns mass concrete precast slabs etc - Rigid and smooth centring and shuttering for R.C.C. works including false works and dismantling them after casting including cost of materials complete in ground floor R.C.C. foundation, plinth band and footings bases of columns mass concrete precast slabs, etc

S/N	Bill	Pre Measurement Date	Description	N	L	B	D	CF	Quantity	Remarks	Deduction	CM	TC
i	1st & final	-	Cutoff	2	55.4		0.15	1	16.62			?	
									16.62 (16.62 Square Meter)				
Amount (16.62 X 216.23489289764)											Rs. 3593.8239199588		
Total Estimate Amount											Rs. 198714.52676983		
<u>Addition</u>													
5) Display Citizen Board @											Rs. 1284		
Total Addition											Rs. 1284		
<u>Deduction</u>													
8) Royalty @											Rs. 4436		
9) Additional Royalty @											Rs. 7932		
10) EMF @											Rs. 222		
11) DMF @											Rs. 444		
12) Empty Gunny Bag @											Rs. 694		
13) Labour Cess @											Rs. 2000		
Total Deduction											Rs. 15728		
Grand Total Amount											Rs. 184270.52676983		

Monalisa Satapathy
JE
Nayagarh Block

Chandra Sekhar Samantaray
AEE
Nayagarh Block

Aishwarya Bhuyan
BDO
Nayagarh Block

Abhimanyu Rout
SO
Nayagarh Block

Nrusingh Charan Champati
AO
Nayagarh Block

Kishor Chandra Sahoo
Chairperson PS
Nayagarh Block